

Profiles

Fig. 1

Fig. 1

Corporate Cellular Expense Tracking



My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Log Out

Welcome
Mike Lee
714-264-8844

Phone Book

☐ Business ☐ Personal ☒ All

Phone Book List

Number	Name	Company	Book
214-244-3050	Mobile Adams, Rhonda		P
972-840-1310	Mobile Aguilera, Terry		B
818-524-7601	Mobile Alatorre, Jose		P
818-324-4016	Mobile Allred, Aaron		B
801-918-8364	Mobile Ariotti, Horatio		B
805-701-1603	Mobile Baja, Kasey		P
818-524-4014	Mobile Bauwen, Liz		B
408-585-1766	Mobile Beck, Lauren		B
805-455-7269	Mobile Bell, Larry		B
805-718-1544	Mobile Bhanbari, Aristotie		B
805-324-7223	Mobile Blingo, Harriet		B
818-824-4019	Mobile Bisente, George		P
408-649-9908	Mobile Bonderon, Joey		B
214-912-7498	Mobile Bondock, AE Brick		B

Showing 1 - 14 out of 170

Add New Number

Delete Number

Edit Detail

Phone Number: 214-244-3050 Phone Type: Mobile

Last Name: Adams

First Name: Rhonda

Company/Description:

Phone Book Category: Personal Business Travel ☐

Save

Reset

Fig. 2

Corporate Cellular Expense Tracking



My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Log Out

Welcome
Mike Lee
714-264-8844

Account Summary

May 2002

Current Monthly Allocation

Categories	Policy Based	Employee Specified	Personal Total	Policy Based	Employee Specified	Business Total	Combined Grand Total	Access: \$49.99	Taxes: \$12.54
Unique Num	18	0	18	47	1	48	66	Plan mins: 500	Mins Over/Under: 373
Total Calls	42	0	42	186	25	211	253	Unallocated Fees/Credits: \$0.00	Equipment: \$0.00
Total Mins	98.0	0.0	98.0	730.0	45.0	775.0	873.0	Invoice Total: \$131.86	
LD Charge	\$1.20	\$0.00	\$1.20	\$7.80	\$0.00	\$7.80	\$9.00	User Cost/Min: \$0.15	
Roam Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Airtime Charge	\$5.40	\$0.00	\$5.40	\$41.10	\$8.40	\$49.50	\$54.90		
Total Charges	\$14.10	\$0.00	\$14.10	\$108.20	\$10.10	\$118.30	\$132.40		

Personal Monthly Allowance: None

Business Limits: \$500/month

Bill Cycle Apr 25 - May 24

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	

Vacation, Time off, Holiday

Business Travel

Business Hour Profile:

Sun	Mon	Tue	Wed	Thu	Fri	Sat
None	7:00	7:00	7:00	7:00	7:00	None
None	19:00	19:00	19:00	19:00	19:00	None

Save

Reset

Fig. 3

Corporate Cellular Expense Tracking

mobilsense

My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Log Out

Welcome
Mike Lee
714-264-8844

My Account Details

From **Apr 25** To **May 24** **Go**

May 2002
Combined Total

Called Number List

412 414

Individual Calls to: 000-000-0000

Number Called	Name Called	Location Called	Calls	Total Mins	Total Pers Amt	Bus Amt	Cat	Phone Book	Date/Time	From	Mins	Roam	Ld	Total Amt	Selection Criteria	Cat
Incoming			52	287.0	1.20	30.10	Mix		04/27 05:46p	Home Area	2.0			0.20	TimeofDay	C
714-264-8844	Voice Mail	MSG RETRIE	25	45.0	0.00	10.10	B		04/27 05:52p	Home Area	1.0			0.10	TimeofDay	C
949-553-5800		IRVINE	15	26.0	0.60	3.00	Mix	Add	05/02 02:28p	Home Area	1.0			0.10	TimeofDay	C
800-225-5288		800 SERV	14	52.0	0.00	5.60	B	Add	05/03 09:39a	Home Area	15.0			1.50	TimeofDay	C
949-586-4178		SADDLBR VL	14	25.0	2.00	1.20	Mix	Add	05/03 10:02a	Home Area	4.0			0.40	TimeofDay	C
949-223-4618		IRVINE	10	15.0	0.20	1.50	Mix	Add	05/04 03:46p	Home Area	1.0			0.10	TimeofDay	C
949-240-9501		CAPSTR VLY	8	18.0	2.40	0.00	P	Add	05/06 12:19p	Home Area	15.0			1.50	TimeofDay	C
949-380-7757		SADDLBR VL	8	30.0	0.60	4.20	Mix	Add	05/06 04:28p	Home Area	2.0			0.20	TimeofDay	C
949-636-6174		MOBILE	8	26.0	0.00	3.00	B	Add	05/06 05:38p	Home Area	12.0			1.20	TimeofDay	C
000-099-9411		DIR ASST	7	11.0	0.00	1.10	B	Add	05/06 06:11p	Home Area	1.0			0.10	TimeofDay	C
800-854-6115		800 SERV	6	7.0	0.30	0.60	Mix	Add	05/06 07:10p	Home Area	1.0			0.10	TimeofDay	C
415-336-1163		OAKLAND	5	26.0	0.50	2.10	Mix	Add	05/07 08:48a	Home Area	1.0			0.10	TimeofDay	C
714-517-1900		ANAHEIM	5	9.0	0.00	0.90	B	Add	05/07 09:00a	Home Area	6.0			0.60	TimeofDay	C
800-227-3003		800 SERV	5	12.0	0.20	1.00	Mix	Add	05/07 09:15a	Home Area	6.0			0.60	TimeofDay	C
Showing 1 - 14 out of 52			253	873.0	14.10	118.30			Showing 1 - 14 out of 52							

Save

Reset

Fig. 4

Corporate Cellular Expense Tracking



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Welcome
Mike Lee
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Phone Book

☐ Business ☒ Personal ☐ All

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805-701-1603	Mobile Baja, Kasey		P
818-524-4014	Mobile Bauwen, Liz		B
408-585-1766	Mobile Beck, Lauren		B
805-455-7269	Mobile Bell, Larry		B
805-718-1544	Mobile Bhanbarl, Aristotlie		B
805-324-7223	Mobile Bingo, Harriet		B
818-824-4019	Mobile Blisente, George		P
408-649-9908	Mobile Bonderon, Joey		B
214-912-7498	Mobile Bondock, AE Brick		B

Showing 1 - 14 out of 170

Add New Number

Delete Number

502

Edit Detail

Phone Number: 214-244-3050 Phone Type: Mobile

Last Name: Adams

First Name: Rhonda

Company/Description:

Phone Book Category: Personal Business Travel ☐

Save Reset

504

506

Fig. 5

Corporate Cellular Expense Tracking

mobilsense

My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Log Out

Welcome
Mike Lee
714-264-8844

Employee

Manager: Lee, Mike

Employee List

Phone Number	Employee Name	Manager Name	Profile
805-207-0915	Abramson, Cynthia	Lee, Mike	Sales Management
801-718-0108	Corry, Erin	Lee, Mike	Sales Management
972-489-1440	Grant, Timothy	Lee, Mike	Sales Management
214-906-4389	Winterthorpe, George	Lee, Mike	Sales Management

Edit Detail

Last Name: First Name:

Phone Number:

Co: Div: Dept: Emp:

Email Address:

Manager Name:

Profile:

Showing 1 - 4 out of 4

Save Reset

Fig. 6

Corporate Cellular Expense Tracking



My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help | Log Out

Welcome
Mike Lee
714-264-8844

Management

Manager: **Lee, Mike**

☐ Select All

Approve	Employee Name	Profile	Pers Total	Bus Total	Grand Total	Status	Manager Name	Edit
<input type="checkbox"/>	Abramson, Cynthia	Sales Management	0.00	10.42	10.42	Viewed	Lee, Mike	Edit
<input type="checkbox"/>	Corry, Erin	Sales Management	13.75	19.55	33.30		Lee, Mike	Edit
<input type="checkbox"/>	Grant, Timothy	Sales Management	3.33	12.36	15.69		Lee, Mike	Edit
<input type="checkbox"/>	Winterthorpe, George	Sales Management	9.55	12.20	21.75		Lee, Mike	Edit

Statement summary for: **Abramson, Cynthia**

Original Total	Personal	Business
Travel Overrides	\$0.00	\$10.42
Vacation Overrides	\$0.00	\$0.00
Other Overrides	\$0.00	\$0.00
Net Change	\$0.00	\$0.00
% Change	0.0%	0.0%
New Total	\$0.00	\$10.42
Plan Minutes	Minute Delta	Airtime Charge Rm/LD Charge
0	58	10.42 0.00

Showing 1 - 4 out of 4

26.63 54.53 81.16

[Submit for Processing](#)

FIG. 7

Corporate Cellular Expense Tracking



My Acct Summary | My Acct Details | Phone Book | Settings | Management | Profiles | Employee | Reports | Help

Welcome
Mike Lee
714-264-8844

Management Reports

804

Print

Reports: Individual Detail

Date: December 2001

834

830

832

828

826

824

822

820

818

816

814

812

810

808

806

804

802

800

798

796

794

792

790

788

786

784

Company	Division	Department	Manager	Employee	Carrier	Total \$	Airtime \$	Roam \$	LD \$	UCPM \$	Total Minutes	Minutes Over/Under	Plan Type
002	200	0109	Lee, Mike	Abramson, Cynthia	Nextel	\$32.42	\$10.42	\$0.00	\$0.00	\$0.56	58	58	XHA
002	200	0109		Corry, Erin	Verizon	\$28.45	\$18.82	\$0.00	\$0.15	\$0.26	108	108	8
002	200	0109		Grant, Timothy	ATT	\$71.70	\$0.00	\$0.00	\$0.00	\$0.61	118	-332	
002	200	0109		Winterthorpe, George	ATT	\$56.61	\$7.84	\$0.00	\$0.00	\$0.37	153	-197	
						\$189.18	\$37.08	\$0.00	\$0.15	\$0.43	437.0	595.0	
149	000	0938		Lee, Mike	ATT	\$131.86	\$54.90	\$0.00	\$9.00	\$0.15	873	373	
						\$131.86	\$54.90	\$0.00	\$9.00	\$0.15	873.0	373.0	

Count: 5

806

CDR Processing Through Rules Engine

Fig. 9

MPPE=Match Personal
Phonebook Entry

MCPE=Match Corporate
Phonebook Entry

BT=Business Travel Day

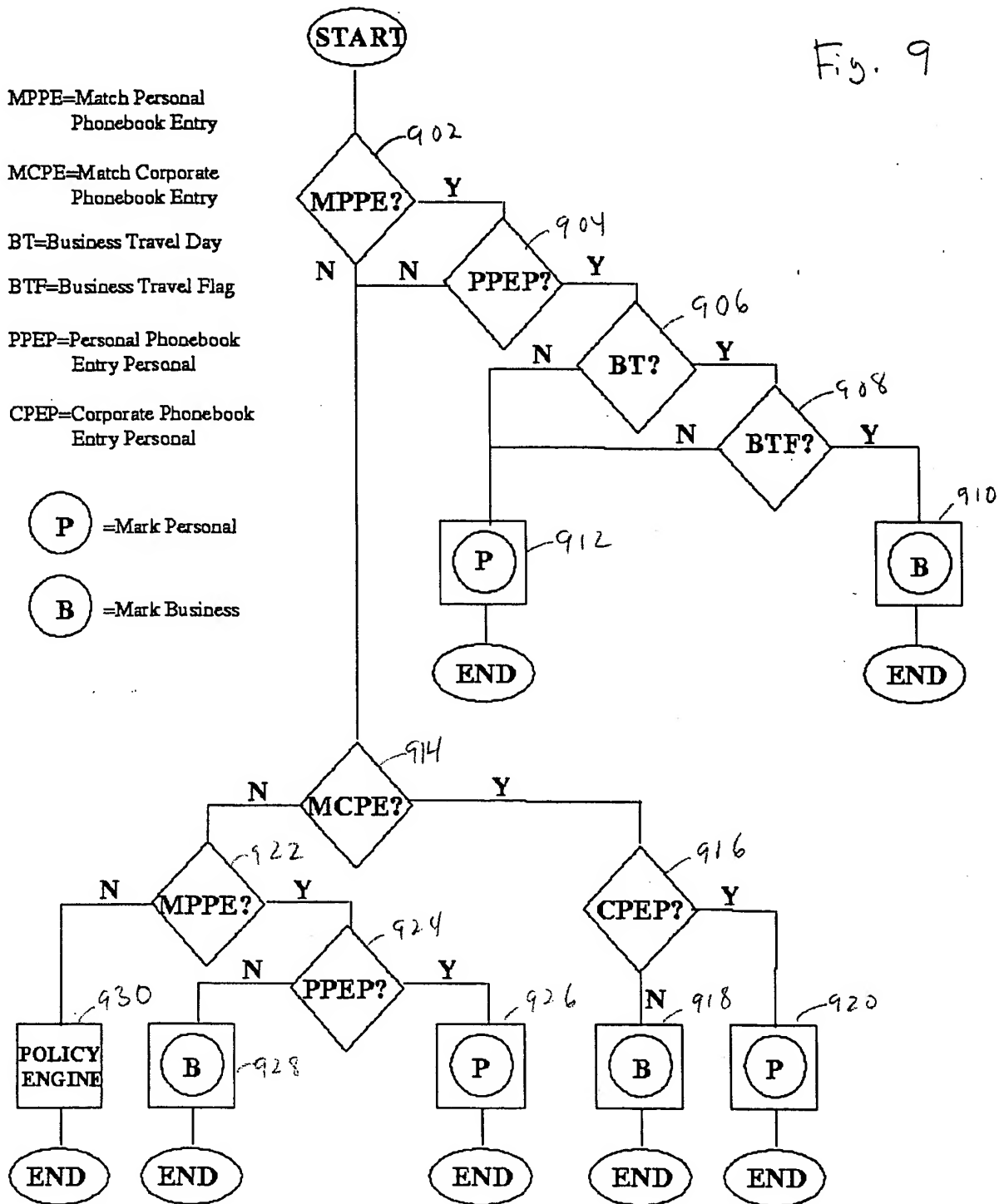
BTF=Business Travel Flag

PPEP=Personal Phonebook
Entry Personal

CPEP=Corporate Phonebook
Entry Personal

(P) =Mark Personal

(B) =Mark Business



CDR POLICY ENGINE PROCESSING

ESCL=Exceed Single Call Limit

EDCL=Exceed Daily Call Limit

TC=Transitional Call

EMCL=Exceed Monthly Call Limit

MACL=Match Area Code Limit

MICL=Match International Call Limit

BH=Business Hours

V=Vacation

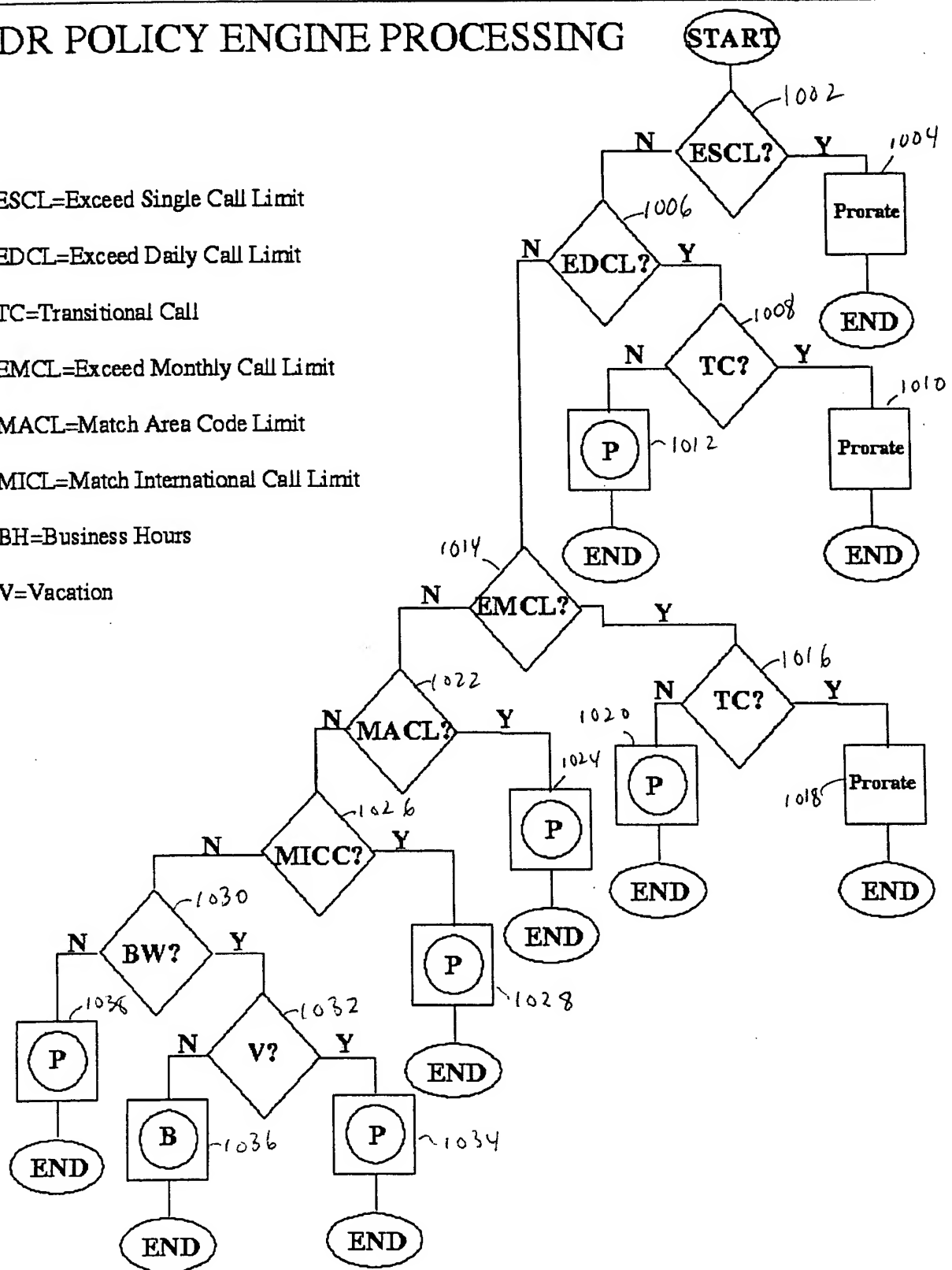
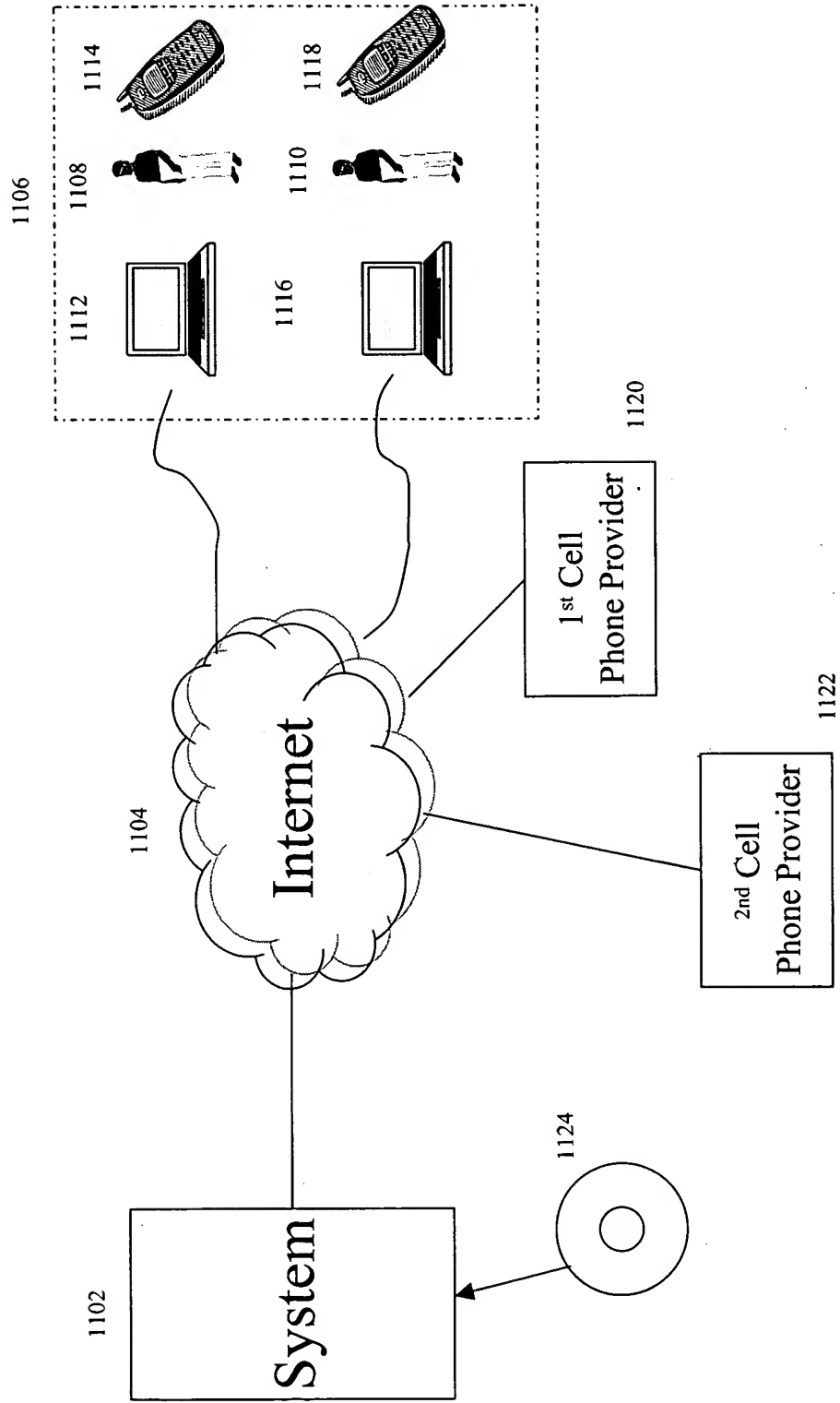


Figure 11



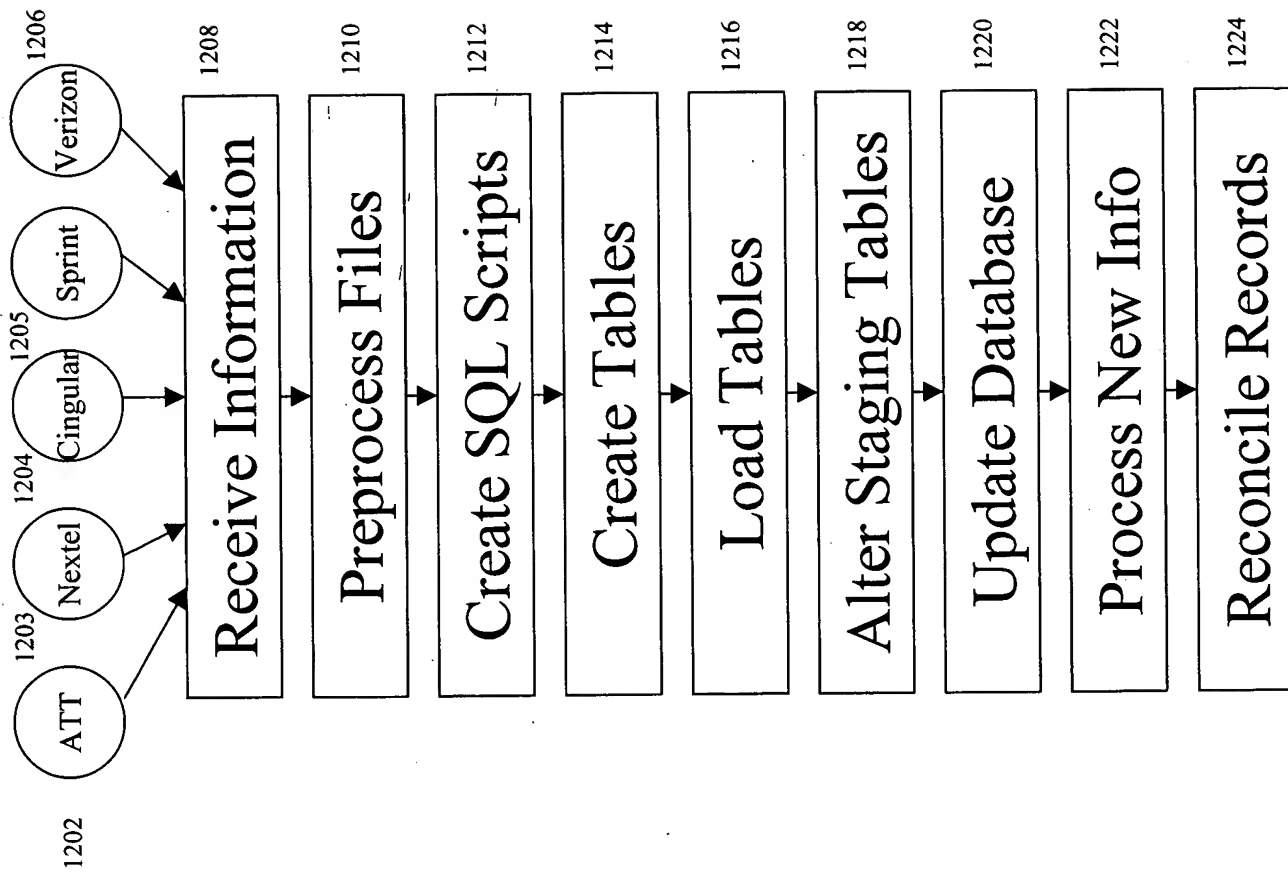


Figure 12